



4500041072

Telephone: 619-235-5742

| | | | | | | |
|---|---|------|-----|-----------|-----|-----------|
| 1 | ONE TIME FY13 SPIRAL HEAT EXCHANGER ONE TIME PURCHASE ORDER FOR ONE MODEL SP SLUDGE SPIRAL HEAT EXCHANGER. PLATE SURFACE AREA IS 310 SQUARE FEET THIS PART IS RESPONSIBLE FOR RECYCLING HEAT AROUND THE DIGESTERS PREVENTING OVERHEATING WHICH WOULD RESULT IN HUGE BACK-UP OF SLUDGE ASSET#40012112 DEPARTMENT CONTACT:JESSE PARKS 619-221-8725 | 1 EA | USD | 47,800.00 | USD | 47,800.00 |
|---|---|------|-----|-----------|-----|-----------|

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500041072**

| | | | | | | | |
|---|----------------------------|------------------------|-------------------|---|--|--|--|
| Ship To: MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119 | | Center ID: PLOP | | Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | | Date: 05/15/2013 Page 2 of 2 | |
| | | | | | | Billing Contact: ELLEN PUTNAM | |
| | | | | | | Telephone: | |
| Vendor: Gooch Thermal Systems, Inc. 1221 Route 22, East Lebanon NJ 08833 Vendor ID: 10029546 Phone: 908-236-9350 | | | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: | | | |
| | | | | Buyer: Will Eames Telephone: 619-235-5742 | | | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | | | |
| | Notes: | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | Line Item Total \$ 47,800.00 | | | |
| | | | | Tax \$ 0.00 | | | |
| | | | | PO Total \$ 47,800.00 | | | |
| | | | | IMPORTANT! | | | |
| | | | | To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | |